

SECRET

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DPS-3103

Copy 1 of 7


11 August 1958

MEMORANDUM FOR THE : Comptroller, DPS

SUBJECT : Provisional Billing Rates for CPFF Contracts
with Eastman Kodak Company.

Attached is copy of letter from the Chief Auditor, U. S. Navy
Branch Audit Office to Eastman Kodak Company, dated 22 May 1958,
approving certain provisional overhead rates for billing purposes.

These rates are approved for billing purposes under the follow-
ing CPFF contracts with Eastman Kodak Company for work and services
performed during the period 24 March 1958 through 7 September 1958:
EN-95, HF-EN-590, HF-JC-911, INC-143 and MS-205.


Contracting Officer, DPS

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SA/FB/DCI:EJP:bas
Distribution:

- Orig. - Comptroller
- 2. - EN-95
- 3. - HF-EN-590
- 4. - HF-JC-911
- 5. - INC-143
- 6. - MS-205
- 7. - Chrono (RI)

DOCUMENT NO. _____
NO CHANGE IN CLASS. *X*
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 10-2
DATE: 4/1/82 REVIEWER: 064540